

Community Infrastructure Levy (CIL) Monitoring Report

**Income and Expenditure between 1st April 2022 and 31st March 2023 within the
Kellington Parish Council Area**

This report has been compiled in accordance with Regulation 121A of the Community Infrastructure Levy (Amendment) (England) (No.2) Regulations 2019.

This report will be published on the Parish Councils website and a copy will be sent to the District Council.

Summary of Income and Expenditure	Amount (£)
Total CIL receipts for this reporting year	£1,206.93
Total CIL expenditure for this reporting year	£1,206.93
Total CIL receipts retained at the end of this reporting year (Unspent)	Nil

CIL receipts retained from previous reporting years (Unspent)	Amount (£)
2015/16 up to and including 2021/22	Nil

CIL Expenditure (in this reporting year)	Amount (£)
Used towards the cost of upgrading the village hall central heating and associated electrical works	Total cost £17,915.98

Monies requested/recovered from the local council in this reporting year (as per regulations 59e and 59f of the CIL Regulations 2010 (as amended))	
59e – this is the total value of CIL receipts subject to notices served by Selby District Council requiring repayment of some or all of the CIL receipts during this reporting year	Amount (£) Nil
59f- this is the total value of CIL receipts subject to notices served by Selby District Council requiring repayment of some or all of the CIL receipts in any year that has not been	Amount (£) Nil

paid to Selby District Council by the end of this reporting year	
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